

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-15-00498	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE 7039172337 MCLEAN VA 221023838		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0025K EP-G15H-00933 10B. DATED (SEE ITEM 13) 02/26/2015	
CODE (b)(4)		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$120,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

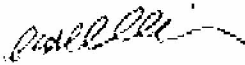
The purpose of this modification is to incrementally fund Base Period, in the amount of \$120,000.00. Total funded amount up to date is \$240,000.00.

This T&M task order is incrementally funded; the contractor may not exceed the funded value of the contract, or the individual line items, without prior written approval from the Contracting Officer. The contractor shall not incur any costs in excess of the funded ceiling of the order. In the event the funded ceiling is reached, work shall stop until additional funding can be added.

All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Esther Kim	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11 	16C. DATE SIGNED 04/10/2015

CONTINUATION SHEET	REFERENCE NO. OF LINE ITEM BEING CONTINUED GS-23F-0025K/EP-G15H-00933/001	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOCOR: Angie Tenner</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Version: \$823,667.49</p> <p>Total Amount for this Award: \$1,738,250.42</p> <p>Obligated Amount for this Modification:</p> <p>\$120,000.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$240,000.00</p> <p>Incremental Funded Amount changed from</p> <p>\$120,000.00 to \$240,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification:</p> <p>\$120,000.00</p> <p>Incremental Funded Amount changed from</p> <p>\$120,000.00 to \$240,000.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-16-B-51E8-ZZZGF2-2587-1551NW8011-001</p> <p>Percent changed from 100 to 14.56899</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-C-51E8-ZZZGF2-2587-1551NW8402-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 51E8</p> <p>Program (PRC) ZZZGF2</p> <p>Budget (BOC) 2587</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1551NW8402-001</p> <p>Quantity: 0</p> <p>Amount: \$36,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-T-51E8-ZZZGF2X03-2587-1551NW8402-002</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 51E8</p> <p>Program (PRC) ZZZGF2X03</p> <p>Budget (BOC) 2587</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1551NW8402-002</p> <p>Quantity: 0</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF LINE ITEM BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$40,800.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-51E8-ZZZGF2X03-2587-1551NW8402-003 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 51E8 Program (PRC) ZZZGF2X03 Budget (BOC) 2587 Job # (Site/Project) Cost Organization DCN-LineID 1551NW8402-003 Quantity: 0 Amount: \$43,200.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 02/27/2015 to 08/26/2015				